

December 30, 2019 - January 5, 2020

December 2019						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30
	31					

January 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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	5	6	7	8	9	10
	11	12	13	14	15	16
	17	18	19	20	21	22
	23	24	25	26	27	28
	29	30	31			

Monday, December 30

- ☐ Deposit payroll tax for payments on Dec 20-24 if the semiweekly deposit rule applies.
- ☐ Deposit payroll tax for payments on Dec 20-24 if the semiweekly deposit rule applies.

Tuesday, December 31

- ☐ SCDOR: Business Personal Property Return Due for August year end
- ☐ SCDOR: Fuel Blender Tax Due
- ☐ SCDOR: Manufacuting Property Return Due for August year end
- ☐ File Form 2290 and pay the tax for vehicles first used during November.
- ☐ File Form 2290 and pay the tax for vehicles first used during November.
- ☐ File Form 730 and pay tax on wagers accepted during November.
- ☐ File Form 730 and pay tax on wagers accepted during November.

Wednesday, January 1

Thursday, January 2

- ☐ Deposit payroll tax for payments on Dec 25-27 if the semiweekly deposit rule applies.

Friday, January 3

Saturday, January 4

Sunday, January 5

- ☐ SCDOR: Beer Wholesalers Monthly Report Due
- ☐ SCDOR: Monthly Brewpub Return Due

January 6, 2020 - January 12, 2020

January 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 2020						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

Monday, January 6

☐ Deposit payroll tax for payments on Dec 28-31 if the semiweekly deposit rule applies.

Tuesday, January 7

Wednesday, January 8

☐ Deposit payroll tax for payments on Jan 1-3 if the semiweekly deposit rule applies.

Thursday, January 9

Friday, January 10

☐ SCDOR: Beer Importer Report Due 📄

☐ SCDOR: Wine Importer Report Due 📄

☐ Deposit payroll tax for payments on Jan 4-7 if the semiweekly deposit rule applies.

☐ Employers: Employees are required to report to you tips of \$20 or more earned during Dec 2019

Saturday, January 11

Sunday, January 12

January 13, 2020 - January 19, 2020

January 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

Monday, January 13

Tuesday, January 14

Wednesday, January 15

- ☐ SCDOR 2019 Individual Estimated Tax Payment 4th Quarter Due
- ☐ Deposit payroll tax for Dec 2019 if the monthly deposit rule applies.
- ☐ Deposit payroll tax for payments on Jan 8-10 if the semiweekly deposit rule applies.
- ☐ Farmers and fishermen: Pay your estimated tax for 2019. Use Form 1040-ES.
- ☐ File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other than section 401(a) or 408(a) trusts), 4720, or 8868
- ☐ Pay the final installment of your 2019 estimated tax - use Form 1040-ES.

Thursday, January 16

Friday, January 17

- ☐ Deposit payroll tax for payments on Jan 11-14 if the semiweekly deposit rule applies.

Saturday, January 18

Sunday, January 19

January 20, 2020 - January 26, 2020

January 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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5	6	7	8	9	10	11
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February 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

Monday, January 20

- SCDOR: Accommodations Tax Due
- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Out of State Wine Shipper Report Due
- SCDOR: Sales and Use tax returns due
- SCDOR: Wine Wholesaler Monthly Report Due

Tuesday, January 21

Wednesday, January 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due

Thursday, January 23

☐ Deposit payroll tax for payments on Jan 15-17 if the semiweekly deposit rule applies.

Friday, January 24

☐ Deposit payroll tax for payments on Jan 18-21 if the semiweekly deposit rule applies.

Saturday, January 25

Sunday, January 26

January 27, 2020 - February 2, 2020

January 2020						
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February 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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23	24	25	26	27	28	29

Monday, January 27


Tuesday, January 28

Wednesday, January 29

☐ Deposit payroll tax for payments on Jan 22-24 if the semiweekly deposit rule applies.



Thursday, January 30

Friday, January 31

- ☐ SCDOR: 2019 W2s/1099s Due (filed to the SSA and SCDOR)
- ☐ SCDOR: Business Personal Property Return Due for September
- ☐ SCDOR: Fuel Blender Tax Due 
- ☐ SCDOR: Manufacturing Property Return Due for September year
- ☐ SCDOR: Withholding 4Q19 Return Due (WH-1606)
- ☐ Applicable Large Employers provide Forms 1095-C to full time
- ☐ Deposit any FUTA tax owed through Dec 2019.
- ☐ Deposit payroll tax for payments on Jan 25-28 if the semiweekly
- ☐ File Form 2290 and pay the tax for vehicles first used in Dec 2019.
- ☐ File Form 720 for the fourth quarter of 2019.
- ☐ File Form 730 and pay the tax on wagers accepted during Dec
- ☐ File Forms 940, 941, 943, 944 and/or 945 if you did not deposit all
- ☐ Furnish Forms 1098, 1099 & W-2G to recipients for certain
- ☐ Individuals: File your tax return if you did not pay your last

Saturday, February 1

Sunday, February 2

- ☐ SCDOR: Beer Wholesalers Monthly Report Due 
- ☐ SCDOR: Monthly Brewpub Return Due 

February 3, 2020 - February 9, 2020

February 2020						
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March 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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15	16	17	18	19	20	21
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29	30	31				

Monday, February 3

Tuesday, February 4

Wednesday, February 5

☐ Deposit payroll tax for payments on Jan 29-31 if the semiweekly deposit rule applies.

Thursday, February 6

Friday, February 7

☐ Deposit payroll tax for payments on Feb 1-4 if the semiweekly deposit rule applies.

Saturday, February 8



Sunday, February 9

February 10, 2020 - February 16, 2020

February 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

March 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Monday, February 10

- ☐ SCDOR: Beer Importer Report Due 
- ☐ SCDOR: Wine Importer Report Due 
- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during Jan.
- ☐ File Forms 940, 941, 943, 944 and/or 945 if you timely deposited all required payments.

Tuesday, February 11

Wednesday, February 12

- ☐ Deposit payroll tax for payments on Feb 5-7 if the semiweekly deposit rule applies.

Thursday, February 13

Friday, February 14

- ☐ Deposit payroll tax for payments on Feb 8-11 if the semiweekly deposit rule applies.

Saturday, February 15

Sunday, February 16

February 17, 2020 - February 23, 2020

February 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

March 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Monday, February 17

- ☐ File Form 8038, 8038-B, 8038-G, 8038-TC for bonds issued in Oct/Nov/Dec 2019
- ☐ File Form 8038-GC, Consolidated Information Return for Small Tax-Exempt Government Bond Issues
- ☐ File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other than section 401(a) or 408(a) trusts), 4720, or 8868

Tuesday, February 18

- ☐ Deposit payroll tax for Jan if the monthly deposit rule applies.
- ☐ File a new Form W-4 if you claimed exemption from income tax withholding in 2019.
- ☐ Furnish Forms 1099-B, 1099-S and certain Forms 1099-MISC to recipients.

Wednesday, February 19

- ☐ Begin withholding on employees who claimed exemption from withholding in 2019 but did not file a W-4 to continue withholding exemption in 2020.

Thursday, February 20

- ☐ SCDOR: Admissions/Theater Tax Return Due
- ☐ SCDOR: Beer Wholesaler Monthly Report Due
- ☐ SCDOR: Deed Recording Fee Return Due
- ☐ SCDOR: Dry Cleaning Facility Fee Due
- ☐ SCDOR: Electric Power Excise Tax Return Due
- ☐ SCDOR: Liquor Wholesaler Monthly Report Due
- ☐ SCDOR: Monthly Brewpubs Return Due
- ☐ SCDOR: Monthly Cigarette Report Due
- ☐ SCDOR: Monthly OTP Tax Return Due
- ☐ SCDOR: Sales and Use Tax returns due
- ☐ SCDOR: Wine Wholesaler Monthly Report Due
- ☐ Deposit payroll tax for payments on Feb 12-14 if the semiweekly deposit rule applies.

Friday, February 21

- ☐ Deposit payroll tax for payments on Feb 15-18 if the semiweekly deposit rule applies.

Saturday, February 22

- ☐ SCDOR: Bonded Importer Tax Due
- ☐ SCDOR: Exporter Return Due
- ☐ SCDOR: Motor Fuel Manufacturer Tax Due
- ☐ SCDOR: Motor Fuel Miscellaneous Tax Due
- ☐ SCDOR: Occasional Importer Tax Due

More Items...

Sunday, February 23

February 24, 2020 - March 1, 2020

February 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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9	10	11	12	13	14	15
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23	24	25	26	27	28	29

March 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Monday, February 24





Tuesday, February 25

Wednesday, February 26

- ☒ SCDOR: Motor Fuel Terminal Annual Return Tax Due 
- ☐ Deposit payroll tax for payments on Feb 19-21 if the semiweekly deposit rule applies.



Thursday, February 27

Friday, February 28

- ☒ SCDOR: ABL Renewal Due Date 
- ☒ SCDOR: Business Personal Property Return Due for October year end 
- ☒ SCDOR: Manufacturing Property Return Due for October year end 
- ☒ SCDOR: Motor Fuel Vendor Annual Return Due 
- ☐ Deposit payroll tax for payments on Feb 22-25 if the semiweekly deposit rule applies.
- ☐ File Form 1096 with information returns, including Forms 1098, 1099 and W-2G for payments made during 2019.
- ☐ File paper Forms 1094-C and 1095-C with IRS if you are an Applicable Large Employer; For all other providers file paper Forms 1094-B and 1095-B with the IRS

Saturday, February 29

Sunday, March 1


- ☒ SCDOR: Beer Wholesalers Monthly Report Due 
- ☒ SCDOR: Monthly Brewpub Return Due 

March 2, 2020 - March 8, 2020

March 2020						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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5	6	7	8	9	10	11
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19	20	21	22	23	24	25
26	27	28	29	30		

Monday, March 2

- ☒ SCDOR: Fuel Blender Tax Due 
- ☐ Farmers and fishermen: File Form 1040 and pay any tax due. However, you have until Apr 15 to file if you paid your 2019 estimated tax payments by Jan 15, 2020.
- ☐ File Form 2290 and pay the tax for vehicles first used in January.
- ☐ File Form 730 and pay the tax on wagers accepted during January.
- ☐ File Form 8027 if you are a large food or beverage establishment.

Tuesday, March 3

Wednesday, March 4

- ☐ Deposit payroll tax for payments on Feb 26-28 if the semiweekly deposit rule applies.

Thursday, March 5

Friday, March 6

- ☐ Deposit payroll tax for payments on Feb 29 - Mar 3 if the semiweekly deposit rule applies.

Saturday, March 7

Sunday, March 8

March 9, 2020 - March 15, 2020

March 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30
	31					

April 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Monday, March 9

Tuesday, March 10

☐ SCDOR: Beer Importer Report Due 

☐ SCDOR: Wine Importer Report Due 

☐ Employers: Employees are required to report to you tips of \$20 or more earned during February.

Wednesday, March 11

☐ Deposit payroll tax for payments on Mar 4-6 if the semiweekly deposit rule applies.

Thursday, March 12

Friday, March 13

☐ Deposit payroll tax for payments on Mar 7-10 if the semiweekly deposit rule applies.

Saturday, March 14

Sunday, March 15

March 16, 2020 - March 22, 2020

March 2020						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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19	20	21	22	23	24	25
26	27	28	29	30		

Monday, March 16

- ☒ SCDOR SC1065 Partnership Income Tax Return Due
- ☒ SCDOR SC1120T Request for Extension of Time to File for S Corporation Due
- ☒ SCDOR SC120S-WH Withholding Tax on Income of Nonresident Shareholders Due
- ☒ SCDOR SC8736 Request for Extension of Time to File for
- ☒ SCDOR: SC 1120S 'S' Corporation Income Tax Return Due
- ☐ Deposit payroll tax for Feb if the monthly deposit rule applies.
- ☐ File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other
- ☐ Foreign Trusts with a U.S. Owner: File calendar year Form 3520-A.
- ☐ Partnerships: File Form 8804 and Forms 8805 for a calendar year
- ☐ Partnerships: File Form 1065 and furnish a copy of Sch. K-1 to each
- ☐ S Corp: File Form 1120S for calendar year & pay any tax due.
- ☐ Withholding Agent: File Forms 1042-S & furnish copy to income

Tuesday, March 17

Wednesday, March 18

- ☐ Deposit payroll tax for payments on Mar 11-13 if the semiweekly deposit rule applies.

Thursday, March 19

Friday, March 20

- ☒ SCDOR: Admissions/Theater Tax Return Due
- ☒ SCDOR: Beer Wholesaler Monthly Report Due
- ☒ SCDOR: Deed Recording Fee Return Due
- ☒ SCDOR: Dry Cleaning Facility Fee Due
- ☒ SCDOR: Electric Power Excise Tax Return Due
- ☒ SCDOR: Liquor Wholesaler Monthly Report Due
- ☒ SCDOR: Monthly Brewpubs Return Due
- ☒ SCDOR: Monthly Cigarette Report Due
- ☒ SCDOR: Monthly OTP Tax Return Due
- ☒ SCDOR: Sales and Use Tax Returns due
- ☒ SCDOR: Wine Wholesaler Monthly Report Due
- ☐ Deposit payroll tax for payments on Mar 14-17 if the semiweekly deposit rule applies.

Saturday, March 21

Sunday, March 22

- ☒ SCDOR: Bonded Importer Tax Due
- ☒ SCDOR: Exporter Return Due
- ☒ SCDOR: Motor Fuel Manufacturer Tax Due
- ☒ SCDOR: Motor Fuel Miscellaneous Tax Due
- ☒ SCDOR: Occasional Importer Tax Due

More Items...

March 23, 2020 - March 29, 2020

March 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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22	23	24	25	26	27	28
29	30	31				

April 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Monday, March 23

Tuesday, March 24

Wednesday, March 25

☐ Deposit payroll tax for payments on Mar 18-20 if the semiweekly deposit rule applies.

Thursday, March 26

Friday, March 27

☐ Deposit payroll tax for payments on Mar 21-24 if the semiweekly deposit rule applies.

Saturday, March 28

Sunday, March 29

March 30, 2020 - April 5, 2020

March 2020							April 2020						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6	7				1	2	3
8	9	10	11	12	13	14		5	6	7	8	9	10
15	16	17	18	19	20	21		12	13	14	15	16	17
22	23	24	25	26	27	28		19	20	21	22	23	24
29	30	31						26	27	28	29	30	

Monday, March 30

Tuesday, March 31

- ☐ SCDOR: Business Personal Property Return Due for November year end
- ☐ SCDOR: Fuel Blender Tax Due
- ☐ SCDOR: Manufacturing Property Return Due for November year end
- ☐ Electronically file Forms W-2G, 1097, 1098, 1094-C, 1094-B, 1095-B, 1099, 3921, 3922 and 8027.
- ☐ File Form 2290 and pay the tax for vehicles first used in February.
- ☐ File Form 730 and pay the tax on wagers accepted during February.

Wednesday, April 1

- ☐ Deposit payroll tax for payments on Mar 25-27 if the semiweekly deposit rule applies.

Thursday, April 2

Friday, April 3

- ☐ Deposit payroll tax for payments on Mar 28-31 if the semiweekly deposit rule applies.

Saturday, April 4

Sunday, April 5

- ☐ SCDOR: Beer Wholesalers Monthly Report Due
- ☐ SCDOR: Monthly Brewpub Return Due

April 6, 2020 - April 12, 2020

April 2020							May 2020						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3 4						1	2
5	6	7	8	9	10	11	3	4	5	6	7	8	9
12	13	14	15	16	17	18	10	11	12	13	14	15	16
19	20	21	22	23	24	25	17	18	19	20	21	22	23
26	27	28	29	30			24	25	26	27	28	29	30
							31						

Monday, April 6

Tuesday, April 7

Wednesday, April 8

☐ Deposit payroll tax for payments on Apr 1-3 if the semiweekly deposit rule applies.

Thursday, April 9

Friday, April 10

☐ SCDOR: Beer Importer Report Due 📄

☐ SCDOR: Wine Importer Report Due 📄

☐ Deposit payroll tax for payments on Apr 4-7 if the semiweekly deposit rule applies.

☐ Employers: Employees are required to report to you tips of \$20 or more earned during March.

Saturday, April 11

Sunday, April 12

April 13, 2020 - April 19, 2020

April 2020							May 2020						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	4					1	2
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12	13	14	15	16	17	18		10	11	12	13	14	15
19	20	21	22	23	24	25		17	18	19	20	21	22
26	27	28	29	30				24	25	26	27	28	29
								31					

Monday, April 13

Tuesday, April 14

Wednesday, April 15

- SCDOR 2020 Fiduciary Estimated Tax Payment for 1st quarter
- SCDOR CL-4 Electric Cooperative Tax Return Due
- SCDOR SC1120T Request for Extension of Time to file for Public
- SCDOR SC1120T Request for Extension of Time to File for Savings
- SCDOR SC1120T Request for Extension to File for CL-4
- SCDOR SC4868 Request for Extension of Time to File for
- SCDOR SC8736 Request for Extension of Time to File for Fiduciary
- SCDOR: Corporations: Deposit the first installment of your 2020
- SCDOR: SC 1120 'C' Corporation Income Tax Return Due 📄
- SCDOR: SC Individual Income Tax - Estimated Tax Payment for 1st
- SCDOR: SC Individual Income Tax Return Due 📄
- SCDOR: SC1041 Fiduciary Tax Return
- SCDOR: SC1101B Bank Tax Return 📄

More Items...

Thursday, April 16

Friday, April 17

Saturday, April 18

Sunday, April 19

April 20, 2020 - April 26, 2020

April 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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May 2020						
Su	Mo	Tu	We	Th	Fr	Sa
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, April 20

- ☐ SCDOR: Admissions/Theater Tax Return Due
 - ☐ SCDOR: Beer Wholesaler Monthly Report Due
 - ☐ SCDOR: Deed Recording Fee Return Due
 - ☐ SCDOR: Dry Cleaning Facility Fee Due
 - ☐ SCDOR: Electric Power Excise Tax Return Due
 - ☐ SCDOR: Liquor Wholesaler Monthly Report Due
 - ☐ SCDOR: Monthly Brewpubs Return Due
 - ☐ SCDOR: Monthly Cigarette Report Due
 - ☐ SCDOR: Monthly OTP Tax Return Due
 - ☐ SCDOR: Sales and Use Tax Returns due
 - ☐ SCDOR: Wine Wholesaler Monthly Report Due
- ☐ Deposit payroll tax for payments on Apr 11-14 if the semiweekly deposit rule applies.

Tuesday, April 21

Wednesday, April 22

- ☐ SCDOR: Bonded Importer Tax Due
 - ☐ SCDOR: Exporter Return Due
 - ☐ SCDOR: Motor Fuel Manufacturer Tax Due
 - ☐ SCDOR: Motor Fuel Miscellaneous Tax Due
 - ☐ SCDOR: Occasional Importer Tax Due
 - ☐ SCDOR: Supplier Tax Due
 - ☐ SCDOR: Tankwagon Importer Tax Due
 - ☐ SCDOR: Terminal Operator Return Due
 - ☐ SCDOR: Transporter Return Due
- ☐ Deposit payroll tax for payments on Apr 15-17 if the semiweekly deposit rule applies.

Thursday, April 23

Friday, April 24

- ☐ Deposit payroll tax for payments on Apr 18-21 if the semiweekly deposit rule applies.

Saturday, April 25

Sunday, April 26

April 27, 2020 - May 3, 2020

April 2020							May 2020						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	4					1	2
5	6	7	8	9	10	11		3	4	5	6	7	8
12	13	14	15	16	17	18		10	11	12	13	14	15
19	20	21	22	23	24	25		17	18	19	20	21	22
26	27	28	29	30				24	25	26	27	28	29
								31					

Monday, April 27

Tuesday, April 28

Wednesday, April 29

☐ Deposit payroll tax for payments on Apr 22-24 if the semiweekly deposit rule applies.

Thursday, April 30

- ☐ SCDOR: Business Personal Property Return Due for December year end
- ☐ SCDOR: Fuel Blender Tax Due
- ☐ SCDOR: Manufacturing Property Return Due for December year end
- ☐ SCDOR: Withholding 1Q Return Due (WH-1605)
- ☐ Deposit FUTA tax owed through Mar if more than \$500.
- ☐ Employers: File Form 941 for the first quarter.
- ☐ File Form 2290 and pay the tax on vehicles first used in March.
- ☐ File Form 720 for the first quarter.
- ☐ File Form 730 and pay the tax on wagers accepted during March.

Friday, May 1

☐ Deposit payroll tax for payments on Apr 25-28 if the semiweekly deposit rule applies.

Saturday, May 2

Sunday, May 3

- ☐ SCDOR: Beer Wholesalers Monthly Report Due
- ☐ SCDOR: Monthly Brewpub Return Due

May 4, 2020 - May 10, 2020

May 2020							June 2020						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1	2		1	2	3	4	5
3	4	5	6	7	8	9		7	8	9	10	11	12
10	11	12	13	14	15	16		14	15	16	17	18	19
17	18	19	20	21	22	23		21	22	23	24	25	26
24	25	26	27	28	29	30		28	29	30			
31													

Monday, May 4

Tuesday, May 5

Wednesday, May 6

☐ Deposit payroll tax for payments on Apr 29 - May 1 if the semiweekly deposit rule applies.

Thursday, May 7

Friday, May 8

☐ Deposit payroll tax for payments on May 2-5 if the semiweekly deposit rule applies.

Saturday, May 9

Sunday, May 10

May 11, 2020 - May 17, 2020

May 2020							June 2020						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1	2		1	2	3	4	5
3	4	5	6	7	8	9		7	8	9	10	11	12
10	11	12	13	14	15	16		14	15	16	17	18	19
17	18	19	20	21	22	23		21	22	23	24	25	26
24	25	26	27	28	29	30		28	29	30			
31													

Monday, May 11

- ☐ SCDOR: Beer Importer Report Due
- ☐ SCDOR: Wine Importer Report Due
- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during April.
- ☐ File Form 941 for the first quarter if you timely deposited all required payments.

Tuesday, May 12

Wednesday, May 13

- ☐ Deposit payroll tax for payments on May 6-8 if the semiweekly deposit rule applies.

Thursday, May 14

Friday, May 15

- ☐ SCDOR SC1120T Request for Extension of Time to File for Exempt Organization Business Tax Return
- ☐ SCDOR: SC 990-T Exempt Organization Business Tax Return Due
- ☐ Deposit payroll tax for Apr if the monthly deposit rule applies.
- ☐ Deposit payroll tax for payments on May 9-12 if the semiweekly deposit rule applies.
- ☐ File Form 5330 (Return of Excise Taxes related to Employee Benefit Plans)
- ☐ File Form 8038, 8038-B, 8038-G, 8038-TC for bonds issued in Jan/Feb/Mar 2020
- ☐ File Form 8886-T (Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction)
- ☐ File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other than section 401(a) or 408(a) trusts), 4720, or 8868

Saturday, May 16

Sunday, May 17

May 18, 2020 - May 24, 2020

May 2020						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2020						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Monday, May 18

Tuesday, May 19

Wednesday, May 20

- ☐ SCDOR: Admissions/Theater Tax Return Due
 - ☐ SCDOR: Beer Wholesaler Monthly Report Due
 - ☐ SCDOR: Deed Recording Fee Return Due
 - ☐ SCDOR: Dry Cleaning Facility Fee Due
 - ☐ SCDOR: Electric Power Excise Tax Return Due
 - ☐ SCDOR: Liquor Wholesaler Monthly Report Due
 - ☐ SCDOR: Monthly Brewpubs Return Due
 - ☐ SCDOR: Monthly Cigarette Report Due
 - ☐ SCDOR: Monthly OTP Tax Return Due
 - ☐ SCDOR: Sales and Use Tax Returns due
 - ☐ SCDOR: Wine Wholesaler Monthly Report Due
- ☐ Deposit payroll tax for payments on May 13-15 if the semiweekly deposit rule applies.

Thursday, May 21

Friday, May 22

- ☐ SCDOR: Bonded Importer Tax Due
 - ☐ SCDOR: Exporter Return Due
 - ☐ SCDOR: Motor Fuel Manufacturer Tax Due
 - ☐ SCDOR: Motor Fuel Miscellaneous Tax Due
 - ☐ SCDOR: Occasional Importer Tax Due
 - ☐ SCDOR: Supplier Tax Due
 - ☐ SCDOR: Tankwagon Importer Tax Due
 - ☐ SCDOR: Terminal Operator Return Due
 - ☐ SCDOR: Transporter Return Due
- ☐ Deposit payroll tax for payments on May 16-19 if the semiweekly deposit rule applies.

Saturday, May 23

Sunday, May 24

May 25, 2020 - May 31, 2020

May 2020							June 2020						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1	2		1	2	3	4	5
3	4	5	6	7	8	9		7	8	9	10	11	12
10	11	12	13	14	15	16		14	15	16	17	18	19
17	18	19	20	21	22	23		21	22	23	24	25	26
24	25	26	27	28	29	30		28	29	30			
31													

Monday, May 25

Tuesday, May 26

Wednesday, May 27

Thursday, May 28

☐ Deposit payroll tax for payments on May 20-22 if the semiweekly deposit rule applies.

Friday, May 29

☐ Deposit payroll tax for payments on May 23-26 if the semiweekly deposit rule applies.

Saturday, May 30

Sunday, May 31


- ☐ SCDOR: ABL Renewal Due Date 
- ☐ SCDOR: Business Personal Property Return Due for January year end 
- ☐ SCDOR: Manufacturing Property Return Due for January year end 

June 1, 2020 - June 7, 2020

June 2020						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Monday, June 1

- ☒ SCDOR: Fuel Blender Tax Due 
- ☐ File Form 2290 and pay the tax for vehicles first used during April.
- ☐ File Form 730 and pay the tax on wagers accepted during April.

Tuesday, June 2

Wednesday, June 3

- ☐ Deposit payroll tax for payments on May 27-29 if the semiweekly deposit rule applies.



Thursday, June 4

Friday, June 5

- ☐ Deposit payroll tax for payments on May 30 - Jun 2 if the semiweekly deposit rule applies.

Saturday, June 6

Sunday, June 7

- ☒ SCDOR: Beer Wholesalers Monthly Report Due 
- ☒ SCDOR: Monthly Brewpub Return Due 

June 8, 2020 - June 14, 2020

June 2020						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Monday, June 8

Tuesday, June 9

Wednesday, June 10

- ☐ SCDOR: Beer Importer Report Due 📄
- ☐ SCDOR: Wine Importer Report Due 📄
- ☐ Deposit payroll tax for payments on Jun 3-5 if the semiweekly deposit rule applies.
- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during May.

Thursday, June 11

Friday, June 12

- ☐ Deposit payroll tax for payments on Jun 6-9 if the semiweekly deposit rule applies.

Saturday, June 13

Sunday, June 14

June 15, 2020 - June 21, 2020

June 2020						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Monday, June 15

- ☒ SCDOR 2020 Fiduciary 2nd quarter Estimated Tax Payment Due
- ☒ SCDOR 2020 Individual Income Tax 2nd quarter Estimated Tax Payment Due
- ☐ Corporations: Deposit the second installment of your 2020 estimated tax.
- ☐ Deposit payroll tax for May if the monthly deposit rule applies.
- ☐ File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other
- ☐ Individuals living outside the U.S.: File Form 1040 or 1040-SR and
- ☐ Individuals living outside the U.S.: File Form 3520. For automatic 4
- ☐ Non-Resident Alien individuals who DID NOT receive wages as an
- ☐ Partnerships: File Form 8804 and Forms 8805 for a calendar year
- ☐ Partnerships: File Form 8813 quarterly payment voucher and pay
- ☐ Pay the second installment of 2020 estimated tax -Use Form
- ☐ Tax Exempt Orgs: File Form 990-W for 2nd installment on

Tuesday, June 16

Wednesday, June 17






- ☐ Deposit payroll tax for payments on Jun 10-12 if the semiweekly deposit rule applies.

Thursday, June 18

Friday, June 19

- ☐ Deposit payroll tax for payments on Jun 13-16 if the semiweekly deposit rule applies.

Saturday, June 20

- ☒ SCDOR: Admissions/Theater Tax Return Due 
- ☒ SCDOR: Beer Wholesaler Monthly Report Due 
- ☒ SCDOR: Deed Recording Fee Return Due 
- ☒ SCDOR: Dry Cleaning Facility Fee Due 
- ☒ SCDOR: Electric Power Excise Tax Return Due 










More Items...

Sunday, June 21

June 22, 2020 - June 28, 2020

June 2020							July 2020						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5	6				1	2	3
7	8	9	10	11	12	13		5	6	7	8	9	10
14	15	16	17	18	19	20		12	13	14	15	16	17
21	22	23	24	25	26	27		19	20	21	22	23	24
28	29	30						26	27	28	29	30	31

Monday, June 22

- SCDOR: Bonded Importer Tax Due 
- SCDOR: Exporter Return Due 
- SCDOR: Motor Fuel Manufacturer Tax Due 
- SCDOR: Motor Fuel Miscellaneous Tax Due 
- SCDOR: Occasional Importer Tax Due 
- SCDOR: Supplier Tax Due 
- SCDOR: Tankwagon Importer Tax Due 
- SCDOR: Terminal Operator Return Due 
- SCDOR: Transporter Return Due 

Tuesday, June 23

Wednesday, June 24

- ☐ Deposit payroll tax for payments on Jun 17-19 if the semiweekly deposit rule applies.

Thursday, June 25

Friday, June 26

- ☐ Deposit payroll tax for payments on Jun 20-23 if the semiweekly deposit rule applies.

Saturday, June 27

Sunday, June 28

June 29, 2020 - July 5, 2020

June 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Monday, June 29

Tuesday, June 30

- ☐ SCDOR: Business Personal Property Return Due for February year end
- ☐ SCDOR: Fuel Blender Tax Due
- ☐ SCDOR: Manufacturing Property Return Due for February year end
- ☐ File Form 2290 and pay the tax for vehicles first used during May.
- ☐ File Form 730 and pay the tax on wagers accepted during May.

Wednesday, July 1

- ☐ Deposit payroll tax for payments on Jun 24-26 if the semiweekly deposit rule applies.
- ☐ File Form 11-C to register and pay annual tax if you are in the business of taking wagers.

Thursday, July 2

Friday, July 3

Saturday, July 4

Sunday, July 5

- ☐ SCDOR: Beer Wholesalers Monthly Report Due
- ☐ SCDOR: Monthly Brewpub Return Due

July 6, 2020 - July 12, 2020

July 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2020						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Monday, July 6

☐ Deposit payroll tax for payments on Jun 27-30 if the semiweekly deposit rule applies.

Tuesday, July 7

Wednesday, July 8

☐ Deposit payroll tax for payments on Jul 1-3 if the semiweekly deposit rule applies.

Thursday, July 9

Friday, July 10

☐ SCDOR: Beer Importer Report Due 📄

☐ SCDOR: Wine Importer Report Due 📄

☐ Deposit payroll tax for payments on Jul 4-7 if the semiweekly deposit rule applies.

☐ Employers: Employees are required to report to you tips of \$20 or more earned during June.

Saturday, July 11

Sunday, July 12

July 13, 2020 - July 19, 2020

July 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2020						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Monday, July 13

Tuesday, July 14

Wednesday, July 15

Thursday, July 16

- ☐ Deposit payroll tax for June if the monthly deposit rule applies.
- ☐ Deposit payroll tax for payments on Jul 8-10 if the semiweekly deposit rule applies.
- ☐ File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other than section 401(a) or 408(a) trusts), 4720, or 8868

Friday, July 17

Saturday, July 18

- ☐ Deposit payroll tax for payments on Jul 11-14 if the semiweekly deposit rule applies.

Sunday, July 19

July 20, 2020 - July 26, 2020

July 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2020						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Monday, July 20

- ☐ SCDOR: Admissions/Theater Tax Return Due
- ☐ SCDOR: Beer Wholesaler Monthly Report Due
- ☐ SCDOR: Deed Recording Fee Return Due
- ☐ SCDOR: Dry Cleaning Facility Fee Due
- ☐ SCDOR: Electric Power Excise Tax Return Due
- ☐ SCDOR: Liquor Wholesaler Monthly Report Due
- ☐ SCDOR: Monthly Brewpubs Return Due
- ☐ SCDOR: Monthly Cigarette Report Due
- ☐ SCDOR: Monthly OTP Tax Return Due
- ☐ SCDOR: Sales and Use Tax Returns due
- ☐ SCDOR: Wine Wholesaler Monthly Report Due

Tuesday, July 21

Wednesday, July 22

- ☐ SCDOR: Bonded Importer Tax Due
- ☐ SCDOR: Exporter Return Due
- ☐ SCDOR: Motor Fuel Manufacturer Tax Due
- ☐ SCDOR: Motor Fuel Miscellaneous Tax Due
- ☐ SCDOR: Occasional Importer Tax Due
- ☐ SCDOR: Supplier Tax Due
- ☐ SCDOR: Tankwagon Importer Tax Due
- ☐ SCDOR: Terminal Operator Return Due
- ☐ SCDOR: Transporter Return Due
- ☐ Deposit payroll tax for payments on Jul 15-17 if the semiweekly deposit rule applies.

Thursday, July 23

Friday, July 24

- ☐ Deposit payroll tax for payments on Jul 18-21 if the semiweekly deposit rule applies.

Saturday, July 25

Sunday, July 26

July 27, 2020 - August 2, 2020

July 2020						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2020						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Monday, July 27

Tuesday, July 28

Wednesday, July 29

☐ Deposit payroll tax for payments on Jul 22-24 if the semiweekly deposit rule applies.

Thursday, July 30

Friday, July 31

- ☐ SCDOR: Business Personal Property Return Due for March year end
- ☐ SCDOR: Fuel Blender Tax Due
- ☐ SCDOR: Manufacturing Property Return Due for March year end
- ☐ SCDOR: Withholding 2Q Return Due (WH-1605)
- ☐ Deposit FUTA owed through June if more than \$500.
- ☐ Deposit payroll tax for payments on Jul 25-28 if the semiweekly deposit rule applies.
- ☐ File Form 2290 and pay the tax for vehicles first used during June.
- ☐ File Form 5500, 5500-EZ, 5500-SF, 5558, or 8955-SSA for calendar year 2019 employee benefit plan
- ☐ File Form 720 for the second quarter.
- ☐ File Form 730 and pay the tax on wagers accepted during June.
- ☐ File Form 941 for the second quarter.

Saturday, August 1

Sunday, August 2

- ☐ SCDOR: Beer Wholesalers Monthly Report Due
- ☐ SCDOR: Monthly Brewpub Return Due

August 3, 2020 - August 9, 2020

August 2020						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Monday, August 3

Tuesday, August 4

Wednesday, August 5

☐ Deposit payroll tax for payments on Jul 29-31 if the semiweekly deposit rule applies.

Thursday, August 6

Friday, August 7

☐ Deposit payroll tax for payments on Aug 1-4 if the semiweekly deposit rule applies.

Saturday, August 8



Sunday, August 9

August 10, 2020 - August 16, 2020

August 2020						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Monday, August 10

- ☐ SCDOR: Beer Importer Report Due 
- ☐ SCDOR: Wine Importer Report Due 
- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during July.
- ☐ File Form 941 for the second quarter if you timely deposited all required payments.

Tuesday, August 11

Wednesday, August 12

- ☐ Deposit payroll tax for payments on Aug 5-7 if the semiweekly deposit rule applies.

Thursday, August 13

Friday, August 14

- ☐ Deposit payroll tax for payments on Aug 8-11 if the semiweekly deposit rule applies.

Saturday, August 15

Sunday, August 16

August 17, 2020 - August 23, 2020

August 2020						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Monday, August 17

- ☐ Deposit payroll tax for July if the monthly deposit rule applies.
- ☐ File Form 8038, 8038-B, 8038-G, 8038-TC for bonds issued in Apr/May/Jun 2020
- ☐ File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other than section 401(a) or 408(a) trusts), 4720, or 8868

Tuesday, August 18

Wednesday, August 19

- ☐ Deposit payroll tax for payments on Aug 12-14 if the semiweekly deposit rule applies.

Thursday, August 20

- ☐ SCDOR: Admissions/Theater Tax Return Due
- ☐ SCDOR: Beer Wholesaler Monthly Report Due
- ☐ SCDOR: Deed Recording Fee Return Due
- ☐ SCDOR: Dry Cleaning Facility Fee Due
- ☐ SCDOR: Electric Power Excise Tax Return Due
- ☐ SCDOR: Liquor Wholesaler Monthly Report Due
- ☐ SCDOR: Monthly Brewpubs Return Due
- ☐ SCDOR: Monthly Cigarette Report Due
- ☐ SCDOR: Monthly OTP Tax Return Due
- ☐ SCDOR: Sales and Use Tax Returns due
- ☐ SCDOR: Wine Wholesaler Monthly Report Due

Friday, August 21

- ☐ Deposit payroll tax for payments on Aug 15-18 if the semiweekly deposit rule applies.

Saturday, August 22

- ☐ SCDOR: Bonded Importer Tax Due
- ☐ SCDOR: Exporter Return Due
- ☐ SCDOR: Motor Fuel Manufacturer Tax Due
- ☐ SCDOR: Motor Fuel Miscellaneous Tax Due
- ☐ SCDOR: Occasional Importer Tax Due

More Items...

Sunday, August 23

August 24, 2020 - August 30, 2020

August 2020							September 2020						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
						1			1	2	3	4	5
2	3	4	5	6	7	8	6	7	8	9	10	11	12
9	10	11	12	13	14	15	13	14	15	16	17	18	19
16	17	18	19	20	21	22	20	21	22	23	24	25	26
23	24	25	26	27	28	29	27	28	29	30			
30	31												

Monday, August 24

Tuesday, August 25

Wednesday, August 26

☐ Deposit payroll tax for payments on Aug 19-21 if the semiweekly deposit rule applies.

Thursday, August 27

Friday, August 28

Saturday, August 29

Sunday, August 30

August 31, 2020 - September 6, 2020

August 2020						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Monday, August 31

- ☐ SCDOR: ABL Renewal Due Date
- ☐ SCDOR: Business Personal Property Return Due for April year end
- ☐ SCDOR: Fuel Blender Tax Due
- ☐ SCDOR: Manufacturing Property Return Due for April year end
- ☐ File Form 2290 and pay the tax for vehicles first used during July.
- ☐ File Form 2290 and pay the tax for vehicles first used during July.
- ☐ File Form 730 and pay tax on wagers accepted during July.
- ☐ File Form 730 and pay tax on wagers accepted during July.

Tuesday, September 1

Wednesday, September 2

- ☐ Deposit payroll tax for payments on Aug 26-28 if the semiweekly deposit rule applies.

Thursday, September 3

Friday, September 4

- ☐ Deposit payroll tax for payments on Aug 29 - Sep 1 if the semiweekly deposit rule applies.

Saturday, September 5

Sunday, September 6

- ☐ SCDOR: Beer Wholesalers Monthly Report Due
- ☐ SCDOR: Monthly Brewpub Return Due

September 7, 2020 - September 13, 2020

September 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			



October 2020						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Monday, September 7

Tuesday, September 8

Wednesday, September 9

Thursday, September 10

- ☐ SCDOR: Beer Importer Report Due 
- ☐ SCDOR: Wine Importer Report Due 
- ☐ Deposit payroll tax for payments on Sep 2-4 if the semiweekly deposit rule applies.
- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during August.

Friday, September 11

- ☐ Deposit payroll tax for payments on Sep 5-8 if the semiweekly deposit rule applies.

Saturday, September 12

Sunday, September 13

September 14, 2020 - September 20, 2020

September 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2020						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Monday, September 14

Tuesday, September 15

- ☐ SCDOR 2020 Fiduciary 3rd quarter Estimated Tax Payment Due
- ☐ SCDOR 2020 Individual Income Tax 3rd quarter Estimated Tax
- ☐ SCDOR Extended due date for SC1065 Partnership Income Tax
- ☐ SCDOR Extended due date for SC1120S S Corporation Income Tax
- ☐ SCDOR: Corporations: Deposit the third installment of your 2020
- ☐ Corporations: Deposit the third installment of your 2020
- ☐ Corporations: File calendar year Form 1120S if you timely
- ☐ Deposit payroll tax for Aug if the monthly deposit rule applies.
- ☐ File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other
- ☐ Foreign Trusts with a U.S. Owner: File calendar year Form 3520-A
- ☐ Individuals: Pay the third installment of your 2020 estimated tax -
- ☐ Partnerships: File calendar year Form 1065 if you timely requested
- ☐ Partnerships: File calendar year Form 8804 and Forms 8805 if you

More Items...

Wednesday, September 16

- ☐ Deposit payroll tax for payments on Sep 9-11 if the semiweekly deposit rule applies.

Thursday, September 17

Friday, September 18

- ☐ Deposit payroll tax for payments on Sep 12-15 if the semiweekly deposit rule applies.

Saturday, September 19

Sunday, September 20

- ☐ SCDOR: Admissions/Theater Tax Return Due
- ☐ SCDOR: Beer Wholesaler Monthly Report Due
- ☐ SCDOR: Deed Recording Fee Return Due
- ☐ SCDOR: Dry Cleaning Facility Fee Due
- ☐ SCDOR: Electric Power Excise Tax Return Due

More Items...










September 21, 2020 - September 27, 2020

September 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2020						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Monday, September 21

Tuesday, September 22

- ☐ SCDOR: Bonded Importer Tax Due 
- ☐ SCDOR: Exporter Return Due 
- ☐ SCDOR: Motor Fuel Manufacturer Tax Due 
- ☐ SCDOR: Motor Fuel Miscellaneous Tax Due 
- ☐ SCDOR: Occasional Importer Tax Due 
- ☐ SCDOR: Supplier Tax Due 
- ☐ SCDOR: Tankwagon Importer Tax Due 
- ☐ SCDOR: Terminal Operator Return Due 
- ☐ SCDOR: Transporter Return Due 

Wednesday, September 23

☐ Deposit payroll tax for payments on Sep 16-18 if the semiweekly deposit rule applies.

Thursday, September 24

Friday, September 25

☐ Deposit payroll tax for payments on Sep 19-22 if the semiweekly deposit rule applies.

Saturday, September 26

Sunday, September 27

September 28, 2020 - October 4, 2020

September 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2020						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Monday, September 28

Tuesday, September 29

Wednesday, September 30

- ☐ SCDOR Extended due date for SC1041 Fiduciary Income Tax Return
- ☐ SCDOR: Business Personal Property Return due for May year end
- ☐ SCDOR: Fuel Blender Tax Due
- ☐ SCDOR: Manufacturing Property Return Due for May year end
- ☐ Deposit payroll tax for payments on Sep 23-25 if the semiweekly deposit rule applies.
- ☐ File Form 2290 and pay the tax for vehicles first used during August.
- ☐ File Form 730 and pay tax on wagers accepted during August.

Thursday, October 1

- ☐ SCDOR: SC1041 Fiduciary Tax Return EXTENSION Due

Friday, October 2

- ☐ Deposit payroll tax for payments on Sep 26-29 if the semiweekly deposit rule applies.

Saturday, October 3

Sunday, October 4

- ☐ SCDOR: Beer Wholesalers Monthly Report Due
- ☐ SCDOR: Monthly Brewpub Return Due

October 5, 2020 - October 11, 2020

October 2020						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Monday, October 5

Tuesday, October 6

Wednesday, October 7

☐ Deposit payroll tax for payments on Sep 30 - Oct 2 if the semiweekly deposit rule applies.

Thursday, October 8

Friday, October 9

☐ Deposit payroll tax for payments on Oct 3-6 if the semiweekly deposit rule applies.

Saturday, October 10

☐ SCDOR: Beer Importer Report Due 

☐ SCDOR: Wine Importer Report Due 

Sunday, October 11

October 12, 2020 - October 18, 2020

October 2020						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Monday, October 12

Tuesday, October 13

☐ **Employers: Employees are required to report to you tips of \$20 or more earned during September.**

Wednesday, October 14

Thursday, October 15

- ☐ **SC 1104 Savings and Loan Association Tax Return Extended Due Date** 🕒
- ☐ **SC 1120 'C' Corporation Income Tax Return Extended Due Date** 🕒
- ☐ **SC 1120U Public Utility Tax Return Extended Due Date** 🕒
- ☐ **SCDOR Extended due date for CL-4**
- ☐ **SCDOR Extended due date for SC1040 Individual Income Tax**
- ☐ **SCDOR: SC 1101B Bank Tax Return Extended Due Date** 🕒
- ☐ **Corporations: File calendar year Form 1120 if you timely requested**
- ☐ **Deposit payroll tax for payments on Oct 7-9 if the semiweekly**
- ☐ **Deposit payroll tax for Sep if the monthly deposit rule applies.**
- ☐ **File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other**
- ☐ **Individuals and Entities: File Form 3520 if you timely requested a 4**
- ☐ **Individuals: File Form 1040 if you timely requested a 6-month**
- ☐ **Non-Resident Alien Individuals who received wages as an**

Friday, October 16

☐ **Deposit payroll tax for payments on Oct 10-13 if the semiweekly deposit rule applies.**

Saturday, October 17

Sunday, October 18

October 19, 2020 - October 25, 2020

October 2020						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Monday, October 19

Tuesday, October 20

- SCDOR: Admissions/Theater Tax Return Due
- SCDOR: Beer Wholesaler Monthly Report Due
- SCDOR: Deed Recording Fee Return Due
- SCDOR: Dry Cleaning Facility Fee Due
- SCDOR: Electric Power Excise Tax Return Due
- SCDOR: Liquor Wholesaler Monthly Report Due
- SCDOR: Monthly Brewpubs Return Due
- SCDOR: Monthly Cigarette Report Due
- SCDOR: Monthly OTP Tax Return Due
- SCDOR: Sales and Use Tax Returns due
- SCDOR: Wine Wholesaler Monthly Report Due

Wednesday, October 21

☐ Deposit payroll tax for payments on Oct 14-16 if the semiweekly deposit rule applies.

Thursday, October 22

- SCDOR: Bonded Importer Tax Due
- SCDOR: Exporter Return Due
- SCDOR: Motor Fuel Manufacturer Tax Due
- SCDOR: Motor Fuel Miscellaneous Tax Due
- SCDOR: Occasional Importer Tax Due
- SCDOR: Supplier Tax Due
- SCDOR: Tankwagon Importer Tax Due
- SCDOR: Terminal Operator Return Due
- SCDOR: Transporter Return Due

Friday, October 23

☐ Deposit payroll tax for payments on Oct 17-20 if the semiweekly deposit rule applies.

Saturday, October 24

Sunday, October 25

October 26, 2020 - November 1, 2020

October 2020						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Monday, October 26

Tuesday, October 27

Wednesday, October 28

☐ Deposit payroll tax for payments on Oct 21-23 if the semiweekly deposit rule applies.

Thursday, October 29

Friday, October 30

☐ Deposit payroll tax for payments on Oct 24-27 if the semiweekly deposit rule applies.

Saturday, October 31

☐ SCDOR: Business Personal Property Return due for June year end 
☐ SCDOR: Manufacturing Property Return Due for June year end 

Sunday, November 1


☐ SCDOR: Beer Wholesalers Monthly Report Due 
☐ SCDOR: Monthly Brewpub Return Due 

November 2, 2020 - November 8, 2020

November 2020						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
	7	8	9	10	11	12
	13	14	15	16	17	18
	19	20	21	22	23	24
	25	26	27	28	29	30

December 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
	6	7	8	9	10	11
	12	13	14	15	16	17
	18	19	20	21	22	23
	24	25	26	27	28	29
	30	31				

Monday, November 2

- ☒ SCDOR: Fuel Blender Tax Due 
- ☒ SCDOR: Withholding 3Q Return Due (WH-1605)
- ☐ Deposit FUTA owed through Sep if more than \$500.
- ☐ File Form 2290 and pay the tax for vehicles first used during September.
- ☐ File Form 720 for the third quarter.
- ☐ File Form 730 and pay tax on wagers accepted during September.
- ☐ File Form 941 for the third quarter.

Tuesday, November 3

Wednesday, November 4

- ☐ Deposit payroll tax for payments on Oct 28-30 if the semiweekly deposit rule applies.

Thursday, November 5

Friday, November 6

- ☐ Deposit payroll tax for payments on Oct 31-Nov 3 if the semiweekly deposit rule applies.

Saturday, November 7

Sunday, November 8



November 9, 2020 - November 15, 2020

November 2020						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Monday, November 9

Tuesday, November 10

- ☐ SCDOR: Beer Importer Report Due 
- ☐ SCDOR: Wine Importer Report Due 
- ☐ Employers: Employees are required to report to you tips of \$20 or more earned during October.
- ☐ File Form 941 for the third quarter if you timely deposited all required payments.

Wednesday, November 11

Thursday, November 12

- ☐ Deposit payroll tax for payments on Nov 4-6 if the semiweekly deposit rule applies.

Friday, November 13

Saturday, November 14

Sunday, November 15

November 16, 2020 - November 22, 2020

November 2020						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Monday, November 16

- ☒ SCDOR Extended due date for SC990T
- ☐ Deposit payroll tax for Oct if the monthly rule applies.
- ☐ Deposit payroll tax for payments on Nov 7-10 if the semiweekly deposit rule applies.
- ☐ File extended Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, or 990-T (Trusts other than section 401(a) or 408(a) trusts) for years ending 12/31/19
- ☐ File Form 8038, 8038-B, 8038-G, 8038-TC for bonds issued in Jul/Aug/Sep 2020
- ☐ File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other than section 401(a) or 408(a) trusts), 4720, or 8868

Tuesday, November 17

Wednesday, November 18

- ☐ Deposit payroll tax for payments on Nov 11-13 if the semiweekly deposit rule applies.

Thursday, November 19

Friday, November 20

- ☒ SCDOR: Admissions/Theater Tax Return Due
- ☒ SCDOR: Beer Wholesaler Monthly Report Due
- ☒ SCDOR: Deed Recording Fee Return Due
- ☒ SCDOR: Dry Cleaning Facility Fee Due
- ☒ SCDOR: Electric Power Excise Tax Return Due
- ☒ SCDOR: Liquor Wholesaler Monthly Report Due
- ☒ SCDOR: Monthly Brewpubs Return Due
- ☒ SCDOR: Monthly Cigarette Report Due
- ☒ SCDOR: Monthly OTP Tax Return Due
- ☒ SCDOR: Sales and Use Tax Returns due
- ☒ SCDOR: Wine Wholesaler Monthly Report Due
- ☐ Deposit payroll tax for payments on Nov 14-17 if the semiweekly deposit rule applies.

Saturday, November 21

Sunday, November 22

- ☒ SCDOR: Bonded Importer Tax Due
- ☒ SCDOR: Exporter Return Due
- ☒ SCDOR: Motor Fuel Manufacturer Tax Due
- ☒ SCDOR: Motor Fuel Miscellaneous Tax Due
- ☒ SCDOR: Occasional Importer Tax Due

More Items...

November 23, 2020 - November 29, 2020

November 2020						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Monday, November 23

Tuesday, November 24

Wednesday, November 25

☐ Deposit payroll tax for payments on Nov 18-20 if the semiweekly deposit rule applies.

Thursday, November 26

Friday, November 27

Saturday, November 28

Sunday, November 29

November 30, 2020 - December 6, 2020

November 2020						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Monday, November 30

- ☐ SCDOR: ABL Renewal Due Date
- ☐ SCDOR: BPP Return Due for July Year End
- ☐ SCDOR: Fuel Blender Tax Due
- ☐ SCDOR: Manufacuting Property Return Due for July year end
- ☐ Deposit payroll tax for payments on Nov 21-24 if the semiweekly deposit rule applies.
- ☐ File Form 2290 and pay the tax for vehicles first used during October.
- ☐ File Form 730 and pay tax on wagers accepted during October.

Tuesday, December 1

Wednesday, December 2

- ☐ Deposit payroll tax for payments on Nov 25-27 if the semiweekly deposit rule applies.

Thursday, December 3

Friday, December 4

- ☐ Deposit payroll tax for payments on Nov 28 - Dec 1 if the semiweekly deposit rule applies.

Saturday, December 5

Sunday, December 6

- ☐ SCDOR: Beer Wholesalers Monthly Report Due
- ☐ SCDOR: Monthly Brewpub Return Due

December 7, 2020 - December 13, 2020

December 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2021						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, December 7

Tuesday, December 8

Wednesday, December 9

☐ Deposit payroll tax for payments on Dec 2-4 if the semiweekly deposit rule applies.

Thursday, December 10

☐ SCDOR: Beer Importer Report Due 

☐ SCDOR: Wine Importer Report Due 

☐ Employers: Employees are required to report to you tips of \$20 or more earned during November.

Friday, December 11

☐ Deposit payroll tax for payments on Dec 5-8 if the semiweekly deposit rule applies.

Saturday, December 12

Sunday, December 13

December 14, 2020 - December 20, 2020

December 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2021						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, December 14

Tuesday, December 15

- ☒ SCDOR: Corporations: Deposit the fourth installment of your 2020 estimated tax
- ☐ Corporations: Deposit the fourth installment of your 2020 estimated tax.
- ☐ Deposit payroll tax for Nov if the monthly deposit rule applies.
- ☐ File Forms 990, 990-EZ, 990-PF, 990-N, 990-BL, 990-T (Trusts other than section 401(a) or 408(a) trusts), 4720, or 8868
- ☐ Non-Resident Alien individuals who DID NOT receive wages as an employee subject to U.S. income tax: File Form 1040NR or 1040NR-EZ if you timely filed Form 4868
- ☐ Partnerships: File Form 8813 quarterly payment voucher and pay any tax due.
- ☐ Tax Exempt Orgs: File Form 990-W for 4th installment on Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations

Wednesday, December 16

- ☐ Deposit payroll tax for payments on Dec 9-11 if the semiweekly deposit rule applies.

Thursday, December 17

Friday, December 18

- ☐ Deposit payroll tax for payments on Dec 12-15 if the semiweekly deposit rule applies.

Saturday, December 19

Sunday, December 20

- ☒ SCDOR: Admissions/Theater Tax Return Due
- ☒ SCDOR: Beer Wholesaler Monthly Report Due
- ☒ SCDOR: Deed Recording Fee Return Due
- ☒ SCDOR: Dry Cleaning Facility Fee Due
- ☒ SCDOR: Electric Power Excise Tax Return Due

More Items...










December 21, 2020 - December 27, 2020

December 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2021						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, December 21

Tuesday, December 22

- ☐ SCDOR: Bonded Importer Tax Due 
- ☐ SCDOR: Exporter Return Due 
- ☐ SCDOR: Motor Fuel Manufacturer Tax Due 
- ☐ SCDOR: Motor Fuel Miscellaneous Tax Due 
- ☐ SCDOR: Occasional Importer Tax Due 
- ☐ SCDOR: Supplier Tax Due 
- ☐ SCDOR: Tankwagon Importer Tax Due 
- ☐ SCDOR: Terminal Operator Return Due 
- ☐ SCDOR: Transporter Return Due 

Wednesday, December 23

☐ Deposit payroll tax for payments on Dec 16-18 if the semiweekly deposit rule applies.

Thursday, December 24

Friday, December 25

Saturday, December 26

Sunday, December 27

December 28, 2020 - January 3, 2021

December 2020						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2021						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Monday, December 28

☐ Deposit payroll tax for payments on Dec 19-22 if the semiweekly deposit rule applies.

Tuesday, December 29

Wednesday, December 30

☐ Deposit payroll tax for payments on Dec 23-25 if the semiweekly deposit rule applies.

Thursday, December 31

- ☐ SCDOR: Business Personal Property Return Due for August year end
- ☐ SCDOR: Fuel Blender Tax Due
- ☐ SCDOR: Manufacturing Property Return Due for August year end
- ☐ File Form 2290 and pay the tax for vehicles first used during November.
- ☐ File Form 730 and pay tax on wagers accepted during November.

Friday, January 1

☐ SCDOR: SC 1120 'C' Corporation Income Tax Return Due

Saturday, January 2

Sunday, January 3

- ☐ SCDOR: Beer Wholesalers Monthly Report Due
- ☐ SCDOR: Monthly Brewpub Return Due